Department of Infrastructure

# ISSUED TO:

Red Alert TSS (Pty)

Red Alert TSS (Pty)[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**BILL\_0000082056Px**

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| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| Business Cards | R 580.14 |  | R 3689.4 |
| Business Cards | R 580.14 |  | R 3689.4 |
| Business Cards | R 580.14 |  | R 3689.4 |
| Business Cards | R 580.14 |  | R 3689.4 |
| Business Cards | R 580.14 |  | R 3689.4 |
| **TOTAL** |  |  | **R572558** |
|  |  | **SubTota**l**:** | R843843.8 |
|  |  | **Totals:** | R 572558 |

**BANK DETAILS**

**Bank Name:** Empty

Account Name:Red Alert TSS (Pty)

Account No.: 4534976